



INVOICE

22 Chalets de Santa Maria
San Juan, P.R. 00927
(787) 940-3090

DATE: 11/30/2022
INVOICE # 202211
FOR: FPPMR/TCA

BILL TO:

Office of the FPPMR, LLC
VIG Tower, PH 924
1225 Ponce de Leon Avenue
San Juan, P.R. 00907

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DESCRIPTION	HOURS	RATE	AMOUNT
Zoom calls/Team meetings: 11/7/2022	1.25	\$160.00	\$ 200.00
emails-texts/phone calls: Sam, Rafa, Rita, Denise, Donnie, Team	2.75	\$160.00	\$ 440.00
11/01/2022: General Orders search per Sam's request: OG 151, 112, & 641 Virtual Library	0.50	\$160.00	\$80.00
11/02/2022: OG 125 policy review and recommendations par. 229 addtl. Docs review/recs. PPR. 125.1, PPR 125.2, 125.3 OG 125-Guide to report transgender incidents.	3.50	\$160.00	\$560.00
11/02/2022: Press Office Public Information Manual review, OG 127 review with recommendations/Par. 229.	2.00	\$160.00	\$320.00
11/14/2022: Press Office Questinaire doc for Donnie	0.25	\$160.00	\$ 40.00
11/15/2022: Press Office questionnaire translation to Sapnish per Donnie's request	0.50	\$160.00	\$ 80.00
11/15/2022: Press Office interview recording review	0.75	\$160.00	\$ 120.00
11/17/2022: CMR7 filed draft review	0.50	\$160.00	\$ 80.00
11/22/2022: Monthly call Denise	0.50	\$160.00	\$ 80.00
Sum	12.50		\$ 2,000.00
			\$ -
		TOTAL	\$2,000.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.


Merangeli Serrano-Rios